

IN ACCOUNT WITH

JAECKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

---

November 15, 2006  
I.D. 89190  
Invoice # 136360

Delphi Technologies  
Attn: Patrick M. Griffin  
M/C 480.410.202  
5825 Delphi Drive  
Troy, Michigan 48007

For Services Rendered Through October 31, 2006

80% of total amount =	39,556.00
20% of total amount =	<u>9,889.00</u>
	<u>49,445.00</u>

Total Disbursements	12,760.03
---------------------	-----------

Total This Invoice	\$ 62,205.03
--------------------	--------------

---

IN ACCOUNT WITH

  
JAECKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

---

December 21, 2006  
I.D. 89190  
Invoice # 137384

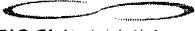
Delphi Technologies  
Attn: Patrick M. Griffin  
M/C 480.410.202  
5825 Delphi Drive  
Troy, Michigan 48007

For Services Rendered Through November 30, 2006

80% of total amount =	43,240.00
20% of total amount =	<u>10,810.00</u>
	54,050.00
 Total Disbursements	8,015.29
 Total This Invoice	\$ 62,065.29

---

IN ACCOUNT WITH

  
JAECKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

---

January 31, 2007  
I.D. 89190  
Invoice # 138264

Delphi Technologies  
Attn: Patrick M. Griffin  
M/C 480.410.202  
P.O. Box 5052  
Troy, Michigan 48007

For Services Rendered Through December 31, 2006

80% of total amount =	34,678.40
20% of total amount =	<u>8,669.60</u>
	43,348.00

Total Disbursements	9,610.63
---------------------	----------

Total This Invoice	\$ 52,958.63
--------------------	--------------

---

CLIENT TOTAL AMOUNT DUE	\$ 52,958.63
-------------------------	--------------

---

IN ACCOUNT WITH

JAECCKLE FLEISCHMANN & MUGEL, LLP  
ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292  
TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

---

February 27, 2007  
I.D. 89190  
Invoice # 138919

Delphi Technologies  
Attn: Patrick M. Griffin  
M/C 480.410.202  
P.O. Box 5052  
Troy, Michigan 48007

For Services Rendered Through January 31, 2007

80% of total amount =	40,442.80
20% of total amount =	<u>10,110.70</u>
	50,553.50
Total Disbursements	16,249.34
Total This Invoice	\$ 66,802.84

---

CLIENT TOTAL AMOUNT DUE	\$ 66,802.84
-------------------------	--------------

---